

COPY OF

SALES ORDER NO. 215794

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
033					

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.

07539

INVOICE DATE

5-6-57

DATE SHIPPED

INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				RAW MATERIAL, DIRECT COSTS DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A			
				TOTAL TO 4-18-57		\$3,671,116.32	
				LESS PREVIOUS PROGRESS BILLING THRU 3-25-57		3,576,429.84	
				PROGRESS BILLING # 41 TOTAL			\$ 94,686.48 ✓
				APPROVED BY			
				MAY 8 1957			

STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

SAPC 15 794
COPY 1 OF 2*Candy*

May 9, 1957

George:

Attached is our invoice 07539 covering a progress payment for Hycon costs incurred from April 1-18, 1957. A detailed breakdown of these costs is as follows:

Raw material, purchased parts, etc.	\$35,678.53
Direct Costs	\$417.07
Sales Tax	\$1,063.16
Direct Labor	\$22,872.16
Burden on Direct Labor	\$23,813.30
G & A	<u>\$10,842.26</u>
Total	\$94,686.48

STAT



TWM:ham

C